

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

06- R -1615

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH ATLANTA SERVICES GROUP, JV, FOR FC-7619-03B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR CHATTAHOOCHEE/HEMPHILL WATER TREATMENT PLANTS PHASE II – VARIOUS IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED THIRTY ONE DOLLARS AND NO CENTS (\$1,198,731.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q67J050494DA (GENERAL IMPROVEMENTS C.T.P.) (\$608,236.00) AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q67J020494DA (\$590,495.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03B, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Services for Chattahoochee/Hemphill Water Treatment Plants Phase II, Various Improvements; and

WHEREAS, the Commissioner of the Department of Watershed Management has recommended Atlanta Services Group, JV, to provide Architectural and Engineering Services for Chattahoochee/Hemphill Water Treatment Plants Phase II, Various Improvements .

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a notice to proceed with Atlanta Services Group, JV ("Atlanta Services"), for FC-7619-03B, Annual Contract for Architectural and Engineering Services for Chattahoochee/Hemphill Water Treatment Plants Phase II, in an amount not to exceed One Million One Hundred Ninety Eight Thousand Seven Hundred Thirty One Dollars and No Cents (\$1,198,731.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension Fund) 524001 (Consultant/Professional Services) Q67J050494DA (General Improvements C.T.P.) (\$608,236.00) and 2J21 (Water & Wastewater Renewal & Extension Fund) 524001 (Consultant/Professional Services) Q67J020494DA (\$590,495.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that this notice to proceed will not become binding on the City and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Atlanta Services.



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

May 26, 2006

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: **LEGISLATIVE REQUEST**
TASK ORDER Under FC-7619-03B
CHATTAHOOCHEE/HEMPHILL WATER TREATMENT PLANTS PH II -
VARIOUS IMPROVEMENTS
Contractor: ATLANTA SEWER GROUP INC JV

Please prepare the appropriate legislation (Cycle 13) for the above reference services. We anticipate services in an amount not to exceed \$1,198,731.00. Please find attached the scope of services and Requisition No. Q67J6022. The costs shall be charged to Fund, Account and Center No. 2J21-524001- Q6J7050494DA and 2J21-524001-Q6J7020494DA.

If you have any questions concerning this matter, please feel free to contact Sabrina D. Watts, Watershed Manager, at (404) 330-6955 or George Barnes, Deputy Commissioner, at (404) 330-6708.

Your assistance in this matter is requested and appreciated.

/wc

c: George Barnes, DWM
Sabrina D. Watts, DWM
Cathy Martin, DOP
Andrew Ladd, DF
Maisha Land, DWM
Willie Canidate, DWM
File

Q67J6022

CONT

589

134

FUND

ACCOUNT

CENTER

DATE NEEDED

5/26/2006

SUGGESTED VENDOR

VENDOR NUMBER

P4224

DEPARTMENT

WATERSHED MANAGEMENT

BUREAU

CONTACT PERSON

GEORGE BARNES

DATE COMPLETED

5/26/2006

PHONE # (404) 330-6708

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

DOP USE ONLY

BUYER ID

FINANCE USE ONLY

DIT USE ONLY

REQ. ENTERED BY

FAC APPROVAL

SIGNATURE

SIGNATURE

SIGNATURE

DATE _____

DATE _____

DATE _____

Computer Equipment

Approve Disapprove

[illegible]

PS

REQUISITION LINE

RQ1

NEXT FUNCTION: _____ ACTION: _____

05/26/2006 14:24:38

REQUEST: G _____ SAVE SHOW PAGE NO: _____

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BUY ENTITY	:	CONT	REQUISITION NO.:	Q67J6022
REQ. LINE NO.	:	0001	REQUESTER ID	: 589
BUYER ID	:	ADS	PRIORITY	: 1
CATALOG NO.	:		ITEM NO.	: 9020502
ITEM DESCRIPTION	:	FC7619-03B, CHAT-HEMPHILL WTP PH II VARIOUS IMPRVMTS		
QUANTITY REQUIRED SKU:	:	1	SKU	: EA
UNIT PRICE	:	608,236.00000	PRICE TYPE	:
REQUIRED DATE	:	05/31/2005	SHIP TO CODE	: 134
GL EFFECTIVE DATE	:	05/31/2005		

PREFERRED VENDOR/QUOTE

PAY ENTITY	:	_____	VENDOR NO	:	_____	GROUP NUMBER	:	_____
			OR SHORT NAME	:	_____			
QUOTE NUMBER	:	_____	ITEM SEQ NO.	:	_____	QUOTE REQUIRED	:	N

GL COMPANY	:	2J21	GL ACCOUNT	:	524001		
GL CENTER	:	Q67J050494DA	DISTRIB IND	:	_____		
PROJECT CO.	:	_____	PROJECT CODE	:	_____	ACCOUNTING RULE:	01

DSP DEFAULTS	:	PASS	:	_____	CONT TO RQ2	:	_____	LINE STATUS	:	1
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PS

REQUISITION LINE

RQ1

NEXT FUNCTION: _____ ACTION: _____

05/26/2006 14:27:59

REQUEST: G _____ SAVE SHOW PAGE NO: _____

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BUY ENTITY	: CONT	REQUISITION NO.:	Q67J6022
REQ. LINE NO.	: 0002	REQUESTER ID	: 589
BUYER ID	: ADS	PRIORITY	: 1
CATALOG NO.	: _____	ITEM NO.	: 9020502
ITEM DESCRIPTION	: FC7619-03B, CHAT-HEMPHILL WTP PH II VARIOUS IMPRVMTS		
QUANTITY REQUIRED SKU:	1	SKU	: EA
UNIT PRICE	: 590,495.00000	PRICE TYPE	: _____
REQUIRED DATE	: 05/31/2005	SHIP TO CODE	: 134
GL EFFECTIVE DATE	: 05/31/2005		

PREFERRED VENDOR/QUOTE

PAY ENTITY	: _____	VENDOR NO	: _____	GROUP NUMBER	: _____
		OR SHORT NAME	: _____		
QUOTE NUMBER	: _____	ITEM SEQ NO.	: _____	QUOTE REQUIRED	: N

GL COMPANY	: 2J21	GL ACCOUNT	: _____	524001	
GL CENTER	: Q67J020494DA	DISTRIB IND	: _____		
PROJECT CO.	: _____	PROJECT CODE	: _____	ACCOUNTING RULE:	01

DSP DEFAULTS	: _ PASS : _	CONT TO RQ2	: _	LINE STATUS	: 1
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NEXT FUNCTION: _____ ACTION: _____

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COMP / ACCT / CNTR                ALTERNATE COMP / ACCT / CNTR
2J21                524001 Q67J051494DA    2J21                52**** Q67J051494DA
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ACCT DESC: CONSULTANT/PROF. SERVICES ORIG APPROPRIATION: 0.00
 CNTR DESC: SOIL REMEDIATION & SITE CLOSURE LAST ACTIVITY: 05/25/2006

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1,065,000.00 (ALLOTMENT )                1,065,000.00 (ALLOTMENT )
-           0.00 (COMMITMENT ) -          0.00 (COMMITMENT )
-           0.00 (ENCUMBRANCE ) -         0.00 (ENCUMBRANCE )
-           0.00 (EXPENDITURE ) -         0.00 (EXPENDITURE )
-----
= 1,065,000.00 (AVAIL BAL) = 1,065,000.00 (AVAIL BAL)

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L      OVEREXPEND      A      E      C G
J      TOLERANCE  BDG YTD P  EST      N      L R      ACTIVE      INACTIVE
L POST AMT   PCT  GRP LTD P  REV EXP  C COMM  S P  STAT   DATE      DATE
D  Y  9999   999      Y  Y   N   Y   Y   Y   5 2   0

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L	OVEREXPEND				A	E				C G					
V	TOLERANCE				BDG YTD P	EST	N				L R		ACTIVE	INACTIVE	
L	POST	AMT	PCT	GRP	LTD P	REV	EXP	C	COMM	S	P	STAT	DATE	DATE	
0	Y	9999	999		Y Y	N	Y	Y	Y	5	2	0			

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

For Legislative Counsel Use Only

_____ Date Received _____ Complete _____ Incomplete (Date returned: _____)

_____ Date of Department Consultation _____ Date of Finance Department Consultation

Commissioner Notified: ____ Yes ____ No If No, Why? _____

Legislation Required

____ Yes ____ No

Legislation Type

____ Resolution ____ Ordinance

Amends the Code

____ Yes ____ No

Blueback Prepared

____ Yes ____ No

Commissioner Signature _____

Date Submitted: May 24, 2006

Department Submitting Request: WATERSHED MANAGEMENT

Person Submitting Request: Robert J. Hunter, Commissioner

Extension: 6081

Bureau/Division Manager: George Barnes, Deputy Commissioner

Extension: 6708

Requesting preliminary meeting with Legislative Counsel attorney? ☐ Yes ☒ No

Subject Matter of the Meeting _____

Deadline (not earlier than 4 weeks from date of submission) :

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

If this must be submitted to Council in fewer than 4 weeks, please explain why. All non-conforming requests must have Commissioner approval.

Department desire to make Cycle 13 - Council Date - July 17,2006

Instructions: Please answer all questions fully before submitting. Attach additional pages if necessary. All requests for legislation must have approval of a manager prior to submission. All incomplete requests will be returned. Send request via electronic mail to Legislative Counsel. No hard copies will be accepted. Please refer to attached deadlines for the relevant Chief of Staff submission guidelines.

1. Please describe the goal of the legislation.

☐ What is the issue? Task Order under - FC-7619-03B Chattahoochee/Hemphill Water Treatment Plants Phase II-Various Improvements

☐ Why is it an issue? Architectural and Engineering Services

☐ How do we solve it? Issuance of Notice to Proceed- Atlanta Services Group in an amount not to exceed \$1,198,731.00

2. Please describe why legislation is required rather than administrative action by the Department (please cite any relevant code sections or internal policies).

All A/E Task Orders must have Council approval, regardless of the amount.

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

3. If there is an existing process, will this legislation impact that process? How?
New project.

4. Please explain and estimate any financial impact on the City or your Department.

- ☐ Will the City need to appropriate funds to accomplish this purpose?
Funds have already been appropriated for this project.
 - ☐ Has this purpose already been set forth in the budget?
Yes
 - ☐ Will there be a fee or charge assessed by the City?
 - If so, how much?
 - How was the fee or charge determined?
 - ☐ Will there be an increase or decrease in personnel? No
 - Has HR been made aware of the need for personnel changes? N/A
 - Will positions be created or abolished? N/A
 - ☐ Will additional resources be required to achieve this purpose? No
 - If yes, what are those resources?
 - Has the Department estimated the cost of those resources?
 - ☐ Will revenue be generated for the City? No
-

5. If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001). N/A

LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH ATLANTA SERVICES GROUP, JV, FOR FC-7619-03B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR CHATTAHOOCHEE/HEMPHILL WATER TREATMENT PLANTS PHASE II – VARIOUS IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED THIRTY ONE DOLLARS AND NO CENTS (\$1,198,731.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q67J050494DA (GENERAL IMPROVEMENTS C.T.P.) (\$608,236.00) AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q67J020494DA (\$590,495.00); AND FOR OTHER PURPOSES.

REQUESTING

DEPARTMENT: Department of Watershed Management

CONTRACT TYPE: Professional Services

AWARDEES:

- (1) CH2M Hill/Williams-Russell and Johnson
- (2) Atlanta Services Group
- (3) JP2 (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

SOURCE

SELECTION: RFP

PROPOSALS DUE: January 7, 2004

INVITATIONS MAILED: 146

PROPOSALS

RECEIVED: 12

PROPONENTS: Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture

Atlanta Architects & Engineers, Joint Venture

Atlanta Services Group, a Joint Venture

Infrastructure Partners-Joint Venture (B & E Jackson/HDR/Malcom Pirnie)

Brown and Caldwell/Deloan Hampton & Associates/Long Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture

Earthtech/IMCo Joint Venture

HTL - Harrington, Tetra Tech & Lowe-Joint Venture

JP² (Jacobs, Prad, PBS&J) – Joint Venture

Metcalf & Eddy/Cardozo Engineering-Joint Venture

Parsons Brinckerhoff & Khafra-Joint Venture

Shaw Environmental Inc./AIM Partners, PLC- JV

BACKGROUND:

THE DEPARTMENT OF WATERSHED MANAGEMENT HAS REQUESTED SERVICES FROM THE ATLANTA SERVICES GROUP, A JOINT VENTURE TEAM OBJECTIVE IS TO PROVIDE THE CITY WITH THE MOST EFFICIENT, EFFECTIVE AND RELIABLE CONSTRUCTION OPTIONS IN REGARDS TO CONSTRUCTING THE NORTH AREA MAIN IMPROVEMENTS.

**EVALUATION TEAM
COMPOSITION:**

DPRCA, DWM, DPW, DPCD, OGA, OCC and Risk Management

**PROJECT
PARTICIPATION:**

<u>SL King/EDT/JJ&G d/b/a Atlanta Services Group, a JV (15 pts.)</u>	
SL King & Associates	AABE 33%
J.W. Robinson & Associates, Inc.	AABE 4%
AJA Management & Technical Services, Inc.	AABE 1%
Becaf Consulting, Inc.	AABE 1%
Cost Services Group, Inc.	FBE 2%
Edwards-Pitman Environmental, Inc.	FBE 2%
Malvada Consulting Group. Inc.	FBE 1%
McKenzie MacGregor Engineering, Inc.	FBE 4%
Moonshowers ROW Services, Inc.	FBE 2%
National Graphics Imaging, Inc.	FBE 1%
Street Smarts, Inc.	FBE 1%
Transportation System Design, Inc.	FBE 4%
<u>Willmer Engineering, Inc.</u>	<u>FBE 3%</u>
Participation Total	59%

NEXT FUNCTION: ACTION:

ACCT DESC: CONSULTANT/PROF. SERVICES ORIG APPROPRIATION: 0.00
CNTR DESC: GENERAL IMPROVEMENTS, C.T.P LAST ACTIVITY: 05/25/2006

-	715,872.00	(ALLOTMENT)	-	715,872.00	(ALLOTMENT)
-	0.00	(COMMITMENT)	-	0.00	(COMMITMENT)
-	0.00	(ENCUMBRANCE)	-	0.00	(ENCUMBRANCE)
-	0.00	(EXPENDITURE)	-	0.00	(EXPENDITURE)
=	715,872.00	(AVAIL BAL)	=	715,872.00	(AVAIL BAL)

L	OVEREXPEND				A	E				C G					
V	TOLERANCE				BDG YTD P	EST	N				L R	ACTIVE		INACTIVE	
L	POST	AMT	PCT	GRP	LTD P	REV	EXP	C	COMM	S	P	STAT	DATE	DATE	
0	Y	9999	999		Y Y	N	Y	Y	Y	5	2	0			

L	OVEREXPEND				A	E				C G					
V	TOLERANCE				BDG YTD P	EST	N				L R		ACTIVE	INACTIVE	
L	POST	AMT	PCT	GRP LTD P	REV EXP	C	COMM	S	P	STAT	DATE	DATE			
0	Y	9999	999	Y Y	N Y	Y	Y	5	2	0					

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton 

Contact Number: 6207

Originating Department: Department of Watershed

Committee(s) of Purview: City Utilities

Council Deadline: July 31, 2006

Committee Meeting Date(s): Aug 15, 2006 Full Council Date: Aug 21, 2006



Commissioner Signature 

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH ATLANTA SERVICES GROUP, JV, FOR FC-7619-03B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR CHATTAHOOCHEE/HEMPHILL WATER TREATMENT PLANTS PHASE II – VARIOUS IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED THIRTY ONE DOLLARS AND NO CENTS (\$1,198,731.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q67J050494DA (GENERAL IMPROVEMENTS C.T.P.) (\$608,236.00) AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q67J020494DA (\$590,495.00); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$1,198,731.00

Mayor's Staff Only

Received by Mayor's Office: 7.31.06  Reviewed by: 
(date)

Submitted to Council: _____
(date)